

**EXHIBIT F**

## 1. RECIPIENT

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

## SAI NUMBER:

82051401

## PMS DOCUMENT NUMBER:

03CH001616

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH0016/16	<b>4. AMEND. NO.:</b> 5
<b>5. TYPE OF AWARD:</b> SERVICE		<b>6. TYPE OF ACTION:</b> Supplement	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 01/01/1997 THRU 12/31/1997		<b>9. PROJECT PERIOD:</b> INDEFINITE		<b>10. CAT NO.:</b> 93600 ...
<b>11. RECIPIENT ORGANIZATION:</b> SOUTHERN DELAWARE CENTER FOR CHILDREN AND FAMILIES, INC Rt 3 Box 13 E Bridgeville DE 19933 Pam Curry, Asccf President			<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM	
<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton , Executive Head Start Director		
<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel..... \$ 588,446		A. NON-FEDERAL SHARE..... \$ 313,160 20.00 %		
Fringe Benefits..... \$ 175,721		B. FEDERAL SHARE..... \$ 1,252,638 80.00 %		
Travel..... \$ 6,350				
Equipment..... \$ 39,660		<b>18. FEDERAL SHARE COMPUTATION:</b>		
Supplies..... \$ 61,603		A. TOTAL FEDERAL SHARE..... \$ 1,252,638		
Contractual..... \$ 0		B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$ 236,124		
Other..... \$ 380,858		C. FED. SHARE AWARDED THIS BUDGET PERIOD. \$ 1,016,514		
Direct Costs..... \$ 1,252,638		<b>19. AMOUNT AWARDED THIS ACTION:</b>		\$ 44,160
Indirect Costs..... \$ 0		<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		\$
At % of \$		<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>		
In Kind Contributions..... \$ 0		ADDITIONAL COSTS		
Total Approved Budget(**).. \$ 1,252,638		<b>22. APPLICANT EIN:</b> 1-510122986-A1	<b>23. PAYEE EIN:</b> 1-510122986-A1	<b>24. OBJECT CLASS:</b> 41.51

## 25. FINANCIAL INFORMATION:

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001616	75-7-1536	1997 G034122	\$44,160		

## 26. REMARKS:

FY'97 FUNDING LEVEL AMT AWARDED TO DATE PA 22  
 PD/TRAN/COLA/QUAL \$815,687 \$ 815,687 PA 25 PCC  
 213,963 213,963 PA 22 REPROGRAMMED  
 152,124 PA 22 PROG. IMP/ONE TIME  
 55,700 PA 20 T&TA 15,164  
 THIS ACTION  
 AWARDS ONE-TIME PROGRAM IMPROVEMENT FUNDS (\$39,000) FOR HEPATITIS VACCINES, AND A 36 PASSENGER  
BUS.

<b>27. SIGNATURE - ACF GRANTS OFFICER</b>  ROBERT SULLIVAN	<b>DATE:</b>	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b>
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b>  GWENDOLYN DEVEAUX-WAY, HEAD START BRANCH CHIEF		<b>DATE:</b>

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

1. RECIPIENT

SAI NUMBER:

82051401

PMS DOCUMENT NUMBER:

03CH001617

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH001617	<b>4. AMEND. NO.:</b> 4
<b>5. TYPE OF AWARD:</b> SERVICE		<b>6. TYPE OF ACTION:</b> Supplement	<b>7. AWARD AUTHORITY:</b> 42 USC 6801 ET. SEQ.	
<b>8. BUDGET PERIOD:</b> 01/01/1998 THRU 12/31/1998		<b>9. PROJECT PERIOD:</b> INDEFINITE	<b>10. CAT NO.:</b> 93600 ...	
<b>11. RECIPIENT ORGANIZATION:</b> SOUTHERN DELAWARE CENTER FOR CHILDREN AND FAMILIES, INC Rt 3 Box 13 E Bridgeville DE 19933 Pam Curry, Asccf President			<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM	
<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton , Executive Head Start Director		
<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel..... \$ 548,623		A. NON-FEDERAL SHARE..... \$ 252,303 20.00 %		
Fringe Benefits..... \$ 183,778		B. FEDERAL SHARE..... \$ 1,009,213 80.00 %		
Travel..... \$ 17,713				
Equipment..... \$ 80,690		<b>18. FEDERAL SHARE COMPUTATION:</b>		
Supplies..... \$ 4,071		A. TOTAL FEDERAL SHARE..... \$ 1,009,213		
Contractual..... \$ 0		B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$ 130,088		
Other..... \$ 174,338		C. FED. SHARE AWARDED THIS BUDGET PERIOD. \$ 879,125		
Direct Costs..... \$ 1,009,213		<b>19. AMOUNT AWARDED THIS ACTION:</b>		\$ 34,200
Indirect Costs..... \$ 0		<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		\$
At % of \$		<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>		
In Kind Contributions..... \$ 0		ADDITIONAL COSTS		
Total Approved Budget(**) \$ 1,009,213		<b>22. APPLICANT EIN:</b> 1-510122986-A1	<b>23. PAYEE EIN:</b> 1-510122986-A1	<b>24. OBJECT CLASS:</b> 41.51

**25. FINANCIAL INFORMATION:**

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001617	75-8-1536	1998 G034122	\$34,200		

**26. REMARKS:**

Client Population: 271.

This grant is paid by the Payment Management System (PMS) See attached payment info.

All previous terms and conditions remain in effect.(\*\*)Reflects only federal share of approved budget.

This award is for Program Improvement One-Time funds for a 21 passenger bus FY98 PY17.

**27. SIGNATURE - ACF GRANTS OFFICER****DATE:**

Robert J. Sullivan

**28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY****29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)****DATE:**

Gwendolyn Deveaux Way, Head Start Branch Chief

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

SAI NUMBER:  
B2051401  
PMS DOCUMENT NUMBER:  
03CH001619

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH001619	<b>4. AMEND. NO.:</b> 2
<b>5. TYPE OF AWARD:</b> SERVICE		<b>6. TYPE OF ACTION:</b> Supplement		<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.
<b>8. BUDGET PERIOD:</b> 01/01/2000 THRU 12/31/2000		<b>9. PROJECT PERIOD:</b> INDEFINITE		<b>10. CAT NO.:</b> 93600 ...
<b>11. RECIPIENT ORGANIZATION:</b> Southern Delaware Center for Children and Families, Inc 18907 Unit 4 - Maranatha Way Bridgeville DE 19933 Pam Curry, Asccf President			<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM	
<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton, Executive Head Start Director		
<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>		
Personnel.....	\$ 585,509	A. NON-FEDERAL SHARE..... \$ 257,221 20.00 %		
Fringe Benefits.....	\$ 179,171	B. FEDERAL SHARE..... \$ 1,028,883 80.00 %		
Travel.....	\$ 34,000			
Equipment.....	\$ 0	<b>18. FEDERAL SHARE COMPUTATION:</b>		
Supplies.....	\$ 26,733	A. TOTAL FEDERAL SHARE..... \$ 1,028,883		
Contractual.....	\$ 0	B. UNOBLIGATED BALANCE FEDERAL SHARE.....\$		
Facilities/Construction.....	\$ 0	C. FED. SHARE AWARDED THIS BUDGET PERIOD.\$ 1,028,883		
Other.....	\$ 203,470	<b>19. AMOUNT AWARDED THIS ACTION:</b>		\$ 37,500
Direct Costs.....	\$ 1,028,883	<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		\$
Indirect Costs.....	\$ 0	<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>		
At % of \$		ADDITIONAL COSTS		
In Kind Contributions.....	\$ 0	<b>22. APPLICANT EIN:</b> 1-510122986-A1	<b>23. PAYEE EIN:</b> 1-510122986-A1	<b>24. OBJECT CLASS:</b> 41.51
Total Approved Budget(**)...	\$ 1,028,883			

**25. FINANCIAL INFORMATION:**

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001619	75-0-1536	2000 G034122	\$37,500		

**26. REMARKS:**

Client Population: 305.  
This grant is paid by the Payment Management System (PMS) See attached payment info.  
All previous terms and conditions remain in effect.(\*\*)Reflects only federal share of approved budget.  
This award is Program Improvement for the purchase of a 29 passenger bus.

<b>27. SIGNATURE - ACF GRANTS OFFICER</b>  Robert J. Sullivan	<b>DATE:</b>	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b>
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b>  Edward L. Vreeswyk, Head Start/DD Br Chief	<b>DATE:</b>	

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

1. RECIPIENT

SAI NUMBER:

82051401

PMS DOCUMENT NUMBER:

03CH001620

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant		<b>3. AWARD NO.:</b> 03CH0016/20		<b>4. AMEND. NO.:</b> 5	
<b>5. TYPE OF AWARD:</b> SERVICE		<b>6. TYPE OF ACTION:</b> Supplement		<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.			
<b>8. BUDGET PERIOD:</b> 01/01/2001 THRU 12/31/2001		<b>9. PROJECT PERIOD:</b> INDEFINITE		<b>10. CAT NO.:</b> 93600 ...			
<b>11. RECIPIENT ORGANIZATION:</b> Southern Delaware Center for Children and Families, Inc 18907 Unit 4 - Maranatha Way Bridgeville DE 19933 Pam Curry, Asccf President				<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM			
<b>13. COUNTY:</b> SUSSEX		<b>14. CONGR. DIST:</b> 1		<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton, Executive Head Start Director			
<b>16. APPROVED BUDGET:</b>				<b>17. AWARD COMPUTATION:</b>			
Personnel..... \$ 658,589				A. NON-FEDERAL SHARE..... \$ 351,506 20.00 %			
Fringe Benefits..... \$ 209,286				B. FEDERAL SHARE..... \$ 1,406,024 80.00 %			
Travel..... \$ 41,000							
Equipment..... \$ 38,000				<b>18. FEDERAL SHARE COMPUTATION:</b>			
Supplies..... \$ 30,600				A. TOTAL FEDERAL SHARE..... \$ 1,406,024			
Contractual..... \$ 0				B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$ 144,518			
Facilities/Construction..... \$ 55,000				C. FED. SHARE AWARDED THIS BUDGET PERIOD. \$ 1,261,506			
Other..... \$ 373,549				<b>19. AMOUNT AWARDED THIS ACTION:</b> \$ 38,000			
Direct Costs..... \$ 1,406,024				<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b> \$			
Indirect Costs..... \$ 0				<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>			
At % of \$				ADDITIONAL COSTS			
In Kind Contributions..... \$ 0				<b>22. APPLICANT EIN:</b> 1-510122986-A1			
Total Approved Budget(**).. \$ 1,406,024				<b>23. PAYEE EIN:</b> 1-510122986-A1		<b>24. OBJECT CLASS:</b> 41.51	

**25. FINANCIAL INFORMATION:**

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001620	75-1-1536	2001 G034122	\$38,000		

**26. REMARKS:**

Client Population: 305.  
This grant is paid by the Payment Management System (PMS) See attached payment info.  
All previous terms and conditions remain in effect.(\*\*)Reflects only federal share of approved budget.  
This action awards one-time Program Improvement funds in the amount of \$38,000 for the purchase of one 29-passenger bus.

<b>27. SIGNATURE - ACF GRANTS OFFICER</b>		<b>DATE:</b>		<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b>	
Robert J. Sullivan					
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b>				<b>DATE:</b>	
Edward L. Vreeswyk, Head Start/DD Br Chief					

1. RECIPIENT

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

SAI NUMBER:

82051401

PMS DOCUMENT NUMBER:

03CH001621

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 03CH0016/21	<b>4. AMEND. NO.:</b> 4
<b>5. TYPE OF AWARD:</b> SERVICE		<b>6. TYPE OF ACTION:</b> Supplement	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 01/01/2002 THRU 12/31/2002		<b>9. PROJECT PERIOD:</b> INDEFINITE		<b>10. CAT NO.:</b> 93600 ...
<b>11. RECIPIENT ORGANIZATION:</b> Southern Delaware Center for Children and Families, Inc 18907 Unit 4 - Maranatha Way Bridgeville DE 19933 Pam Curry, Asccf President			<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM	
<b>13. COUNTY:</b> SUSSEX	<b>14. CONGR. DIST:</b> 1	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton , Executive Head Start Director		

<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>	
Personnel.....	\$ 805,454	A. NON-FEDERAL SHARE.....	\$ 313,458 20.00 %
Fringe Benefits.....	\$ 171,711	B. FEDERAL SHARE.....	\$ 1,253,832 80.00 %
Travel.....	\$ 5,905	<b>18. FEDERAL SHARE COMPUTATION:</b>	
Equipment.....	\$ 49,625	A. TOTAL FEDERAL SHARE.....	\$ 1,253,832
Supplies.....	\$ 30,569	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 140,836
Contractual.....	\$ 58,118	C. FED. SHARE AWARDED THIS BUDGET PERIOD..	\$ 1,112,996
Facilities/Construction.....	\$ 0	<b>19. AMOUNT AWARDED THIS ACTION:</b>	
Other.....	\$ 132,450	\$ 44,600	
Direct Costs.....	\$ 1,253,832	<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>	
Indirect Costs.....	\$ 0	\$	
At % of \$		<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>	
In Kind Contributions.....	\$ 0	ADDITIONAL COSTS	
Total Approved Budget(**)...	\$ 1,253,832	<b>22. APPLICANT EIN:</b> 1-510122986-A1	<b>23. PAYEE EIN:</b> 1-510122986-A1
		<b>24. OBJECT CLASS:</b> 41.51	

**25. FINANCIAL INFORMATION:**

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001621	75-2-1536	2002 G034122	\$44,600		

**26. REMARKS:**

Client Population: 322.

This grant is paid by the Payment Management System (PMS) See attached payment info.

All previous terms and conditions remain in effect.(\*\*)Reflects only federal share of approved budget.

This action awards one-time Program Improvement funds of \$44,600 for the purchase of one 24-passenger bus.

<b>27. SIGNATURE - ACF GRANTS OFFICER</b>		<b>DATE:</b>	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b>
Robert J. Sullivan			
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b>		<b>DATE:</b>	
Edward L. Vreeswyk, Head Start/DD Br Chief			

1. RECIPIENT

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
FINANCIAL ASSISTANCE AWARD**

SAI NUMBER:

32051401

PMS DOCUMENT NUMBER:

03CH001623

<b>1. AWARDING OFFICE:</b> Region III Office for Children and Families		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant		<b>3. AWARD NO.:</b> 03CH0013/23		<b>4. AMEND. NO.:</b> 1	
<b>5. TYPE OF AWARD:</b> SERVICE		<b>6. TYPE OF ACTION:</b> Supplement		<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.			
<b>8. BUDGET PERIOD:</b> 01/01/2004 THRU 12/31/2004		<b>9. PROJECT PERIOD:</b> INDEFINITE			<b>10. CAT NO.:</b> 93600 ...		
<b>11. RECIPIENT ORGANIZATION:</b> Southern Delaware Center for Children and Families, Inc 18907 Unit 4 - Maranatha Way Bridgeville DE 19933 Pam Curry, Assoc President					<b>12. PROJECT / PROGRAM TITLE:</b> HEAD START PROGRAM		
<b>13. COUNTY:</b> SUSSEX		<b>14. CONGR. DIST:</b> 1		<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Vergie Benton , Executive Head Start Director			
<b>16. APPROVED BUDGET:</b>				<b>17. AWARD COMPLETION:</b>			
Personnel..... \$ 368,086				A. NON-FEDERAL SHARE..... \$ 198,065 20.00 %			
Fringe Benefits..... \$ 129,904				B. FEDERAL SHARE..... \$ 792,260 80.00 %			
Travel..... \$ 7,650							
Equipment..... \$ 90,535				<b>18. FEDERAL SHARE COMPUTATION:</b>			
Supplies..... \$ 62,701				A. TOTAL FEDERAL SHARE..... \$ 792,260			
Contractual..... \$ 52,377				B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$			
Facilities/Construction..... \$ 0				C. FED. SHARE AWARDED THIS BUDGET PERIOD. \$ 792,260			
Other..... \$ 81,007				<b>19. AMOUNT AWARDED THIS ACTION:</b> \$ 129,336			
Direct Costs..... \$ 792,260				<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b> \$			
Indirect Costs..... \$ 0				<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>			
At % of \$				ADDITIONAL COSTS			
In Kind Contributions..... \$ 0				<b>22. APPLICANT EIN:</b> 1-510122986-A1		<b>23. PAYEE EIN:</b> 1-510122986-A1	
Total Approved Budget(**)... \$ 792,260				<b>24. OBJECT CLASS:</b> 41.51			

**25. FINANCIAL INFORMATION:**

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
R03	03CH001623	75-4-1536	2004 G034122	\$129,336		

**26. REMARKS:**

Client Population: 322.

This grant is paid by the Payment Management System (PMS) See attached payment info.

All previous terms and conditions remain in effect. (\*\*) Reflects only federal share of approved budget.

This action awards program improvement funds of \$129,336 for the purchase of three buses and supplies.

<b>27. SIGNATURE - ACF GRANTS OFFICER</b>		<b>DATE:</b>		<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b>	
Robert J. Sullivan					
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b>				<b>DATE:</b>	
Edward L. Vreeswyk, Head Start/DD Br Chief					